UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Francis D Miller

Case No.: 1-17-01654HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: PennyMac Loan Servicing

Court Claim Number: 2 Last Four of Loan Number: 4484

Property Address if applicable: 1461 Rohlers Church Rd

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$82,277.94	
b.	Prepetition arrearages paid by the trustee:	\$82,277.94	
c.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c):		
d.	Amount of postpetition fees, expenses, and charges	\$0.00	
	recoverable under Bankruptcy Rule 3002.1(c) and paid		
	by the trustee:		
e.	Allowed postpetition arrearage:	\$8,184.21	
f.	Postpetition arrearage paid by the trustee:	\$8,184.21	
g.	Total b, d, and f:	\$90,462.15	

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid through the trustee.

Current monthly mortgage payment: \$1,411.94

The next postpetition payment was due

on: May 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 25, 2023 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

IN RE: Francis D Miller CHAPTER 13

Debtor(s)

CASE NO: 1-17-01654HWV

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on May 25, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire Mooney Law 230 York St Hanover PA 17331

Served by First Class Mail

PennyMac Loan Servicing, Inc 6101 Condor Dr Suite 200 Moorpark CA 93021 Francis D Miller 1461 Rohlers Church Rd Dover PA 17315

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 25, 2023 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 17-01654 FRANCIS D MILLER

PENNYMAC LOAN SERVICES, LLC

PO BOX 660929

Sequence: 07
Modify:
Filed Date:
Hold Code:

DALLAS, TX 75266-0929

Acct No: 4484

<u>Claim</u>	Amt Sched: Amt Due: name	\$1,411.94	\$0.00 <u>Type</u>	Debt: Paid: <u>Date</u>	\$73,093.10 \$73,093.10 Check #	Accru	st Paid: ued Int: ce Due: <u>Interest</u> <u>Disbl</u>	\$0.00 \$0.00 \$0.00 Total Reconciled Descrp
<u>5010</u>	PENNYM	NAC LOAN SE	RVICES, LL	<u>C</u>				
501-0	PENNYMAC LO	AN SERVICES,	LLC	04/18/2023	2024100	\$1,411.94	\$0.00	\$1,411.94 04/28/2023
							Payn	nent for 4/2023
501-0	PENNYMAC LO	AN SERVICES,	LLC	03/15/2023	2023073	\$1,411.94	\$0.00	\$1,411.94 03/28/2023
							Payn	nent for 3/2023
501-0	PENNYMAC LO	AN SERVICES,	LLC	02/15/2023	2022068	\$1,411.94	\$0.00	\$1,411.94 02/23/2023
							Payn	nent for 2/2023
501-0	PENNYMAC LO	AN SERVICES,	LLC	01/18/2023	2021067	\$1,411.94	\$0.00	\$1,411.94 02/01/2023
							Payn	nent for 1/2023
501-0	PENNYMAC LO	AN SERVICES,	LLC	12/13/2022	2020071	\$1,411.94	\$0.00	\$1,411.94 12/27/2022
							Payn	nent for 12/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94 12/19/2022
							Payn	nent for 9/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94 12/19/2022
							Payn	nent for 10/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	11/16/2022	2019117	\$1,411.94	\$0.00	\$1,411.94 12/19/2022
							Payn	nent for 11/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	10/18/2022	2018081	\$1,411.94	\$0.00	\$1,411.94 11/03/2022
							Payn	nent for 7/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	10/18/2022	2018081	\$1,411.94	\$0.00	\$1,411.94 11/03/2022
							Payn	nent for 8/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	09/13/2022	2017014	\$1,600.26	\$0.00	\$1,600.26 09/26/2022
							Payn	nent for 5/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	08/17/2022	2016005	\$1,411.94	\$0.00	\$1,411.94 08/26/2022
							Payn	nent for 5/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	08/17/2022	2016005	\$1,600.26	\$0.00	\$1,600.26 08/26/2022
							Payn	nent for 3/2022
501-0	PENNYMAC LO	AN SERVICES,	LLC	08/17/2022	2016005	\$1,600.26	\$0.00	\$1,600.26 08/26/2022
		·					Payn	nent for 4/2022

S01-0 PENNYMAC LOAN SERVICES, LLC 07/13/2022 2014933 \$1,600.26 \$2,000 \$1,600.26 07/26/2022 Payment for 2/2022 Payment for 1/2022 2013966 \$1,600.26 \$1,600.26 \$6/30/2022 Payment for 1/2022 P	<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Total Reconciled DisbDescrp
S01-0 PENNYMAC LOAN SERVICES, LLC 06/14/2022 2013966 \$1,600.26 \$0.00 \$1,600.26 06/30/2022 Payment for 1/2022 Payment for 1/2022 S0.00 \$1,600.26 06/30/2022 Payment for 1/2022 S0.00 \$1,600.26 06/30/2022 Payment for 1/2022 S0.00 S1,600.26 06/25/2022 Payment for 1/20221 S01-0 PENNYMAC LOAN SERVICES, LLC 01/19/2022 2008880 \$1,600.26 \$0.00 \$1,600.26 01/27/2022 Payment for 1/12021 S01-0 PENNYMAC LOAN SERVICES, LLC 11/16/2021 2008840 \$1,600.26 \$0.00 \$1,600.26 12/24/2021 Payment for 1/12021 S01-0 PENNYMAC LOAN SERVICES, LLC 11/16/2021 2008840 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 Payment for 9/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 10/14/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 Payment for 9/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2002692 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 S01-00 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-00 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-00 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1224504 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-00 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-00 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 03/03/2020 Payment for 1/2020 S01-00 PENNYMAC LOAN	501-0	PENNYMAC LOAN SERVICES, LLC		07/13/2022	2014933	\$1,600.26	
Payment for 1/2022							
S01-0 PENNYMAC LOAN SERVICES, LLC 12/15/2021 2008880 51,600.26 50.00 51,600.26 05/25/2022 Payment for 12/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/15/2021 2007864 51,600.26 50.00 51,600.26 12/214/2021 Payment for 11/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 11/16/2021 2006840 51,600.26 50.00 51,600.26 12/214/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 10/14/2021 2006840 51,600.26 50.00 51,600.26 12/214/2021 Payment for 10/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 10/14/2021 2006840 51,600.26 50.00 51,600.26 10/25/2021 Payment for 8/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2004765 51,600.26 50.00 51,600.26 09/30/2021 Payment for 8/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 07/14/2021 2002692 51,600.26 50.00 51,600.26 09/30/2021 Payment for 6/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2002692 51,600.26 50.00 51,600.26 09/30/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 2002692 51,471.82 50.00 51,471.82 06/30/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 51,471.82 50.00 51,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 51,471.82 50.00 51,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 51,471.82 50.00 51,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1222306 51,471.82 50.00 51,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1224504 51,471.82 50.00 51,471.82 04/20/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 51,471.82 50.00 51,471.82 04/20/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 51,471.82 50.00 51,471.82 04/20/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 51,471.82 50.00 51,471.82 04/20/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2020 1224504 51,471.82 50.00 51,471.82 04/20/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 04/1	501-0	PENNYMAC LOAN SERVICES, LLC		06/14/2022	2013966	\$1,600.26	\$0.00 \$1,600.26 06/30/2022
Payment for 12/2021							Payment for 1/2022
S01-0 PENNYMAC LOAN SERVICES, LLC 12/15/2021 2008880 \$1,600.26 \$0.00 \$1,600.26 01/27/2021 2007864 \$1,600.26 \$0.00 \$1,600.26 12/24/2021 Payment for 11/2021 501-0 PENNYMAC LOAN SERVICES, LLC 11/16/2021 2006840 \$1,600.26 \$0.00 \$1,600.26 12/24/2021 Payment for 9/2021 501-0 PENNYMAC LOAN SERVICES, LLC 10/14/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 Payment for 9/2021 501-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 501-0 PENNYMAC LOAN SERVICES, LLC 07/14/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 501-0 PENNYMAC LOAN SERVICES, LLC 07/14/2021 2002692 \$1,600.26 \$0.00 \$1,600.26 09/20/2021 Payment for 6/2021 501-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 Payment for 6/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 122931 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 122931 \$1,471.82 \$0.00 \$1,471.82 60/2071/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 122931 \$1,471.82 \$0.00 \$1,471.82 60/2071/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 60/2071/2021 501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 60/207201 501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 60/207201 501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1224504 \$1,471.82 \$0.00 \$1,471.82 60/20720 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 60/20720 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 60/20720 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 60/20720 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00	501-0	PENNYMAC LOAN SERVICES, LLC		05/17/2022	2012935	\$1,600.26	\$0.00 \$1,600.26 05/25/2022
Pennymac Loan Services, LLC 12/15/2021 2007864 \$1,600.26 \$0.00 \$1,600.26 12/24/2021 Payment for 10/2021 Payment for 9/2021 Payment 9/2020 Payment 9/202							Payment for 12/2021
501-0 PENNYMAC LOAN SERVICES, LLC 12/15/2021 2007864 \$1,600.26 \$0.00 \$1,600.26 12/24/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 10/14/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 12/21/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 Payment for 8/2021 501-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 501-0 PENNYMAC LOAN SERVICES, LLC 07/14/2021 2002692 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 6/2021 501-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 Payment for 5/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 10/2021 501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 02/04/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 03/03/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 03/03/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 03/03/2020 501-0 PENNYMAC LOAN SERVICES, LLC 03/13/2020 122075 \$1,471.82 \$0.00 \$1,471.82 03/03/2020 501-0 PENNYMAC LOAN SERVICES, LLC 03/13/2020 122075 \$1,47	501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2022	2008880	\$1,600.26	\$0.00 \$1,600.26 01/27/2022
Payment for 10/2021 2006840 \$1,600.26 \$0.00 \$1,600.26 12/01/2021 2006840 \$1,600.26 \$0.00 \$1,600.26 12/01/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005812 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005812 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005812 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 2005812 \$1,471.82 \$0.00 \$1,600.26 10/25/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 60/30/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 60/27/2021 2005812 \$1,471.82 \$0.00 \$1,471.82 \$0.0							Payment for 11/2021
S01-0 PENNYMAC LOAN SERVICES, LLC 11/16/2021 2006840 \$1,600.26 \$0.00 \$1,600.26 12/01/2021 Payment for 9/2021	501-0	PENNYMAC LOAN SERVICES, LLC		12/15/2021	2007864	\$1,600.26	\$0.00 \$1,600.26 12/24/2021
Payment for 9/2021							Payment for 10/2021
Dennymac Loan Services, LLC 10/14/2021 2005811 \$1,600.26 \$0.00 \$1,600.26 10/25/2021 10/25/20	501-0	PENNYMAC LOAN SERVICES, LLC		11/16/2021	2006840	\$1,600.26	\$0.00 \$1,600.26 12/01/2021
Payment for 8/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 07/29/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 07/29/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 07/29/2021 2004765 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 2004717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 2004765 \$1,471.82 \$0.00 \$1,471.82 04/30/2021 2004765 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 2004765 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 2004765 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 2004765 \$1,471.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.00 \$0.401.82 \$0.401.8							Payment for 9/2021
S01-0 PENNYMAC LOAN SERVICES, LLC 09/14/2021 2004765 \$1,600.26 \$0.00 \$1,600.26 09/30/2021 Payment for 7/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,4	501-0	PENNYMAC LOAN SERVICES, LLC		10/14/2021	2005811	\$1,600.26	\$0.00 \$1,600.26 10/25/2021
Payment for 7/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O7/14/2021 2002692 \$1,600.26 \$50.00 \$1,600.26 07/29/2021 Payment for 6/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O6/16/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 Payment for 5/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O4/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 4/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O4/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 3/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O2/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 2/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O1/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 1/2021 S01-0 PENNYMAC LOAN SERVICES, LLC O1/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 Payment for 1/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 S01-0 PENNYMAC LOAN SERVICES, LLC O1/15/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 S01-0 PENNYMAC LOAN SERVICES, LLC O9/17/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC O9/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC O8/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 Payment fo							Payment for 8/2021
S01-0 PENNYMAC LOAN SERVICES, LLC 07/14/2021 2002692 \$1,600.26 \$0.00 \$1,600.26 07/29/2021 Payment for 6/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 Payment for 5/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 4/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 3/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 Payment for 1/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S	501-0	PENNYMAC LOAN SERVICES, LLC		09/14/2021	2004765	\$1,600.26	\$0.00 \$1,600.26 09/30/2021
Payment for 6/2021							Payment for 7/2021
S01-0 PENNYMAC LOAN SERVICES, LLC 06/16/2021 2001717 \$1,471.82 \$0.00 \$1,471.82 06/30/2021 Payment for 5/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 4/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 3/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 2/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 Payment for 1/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,4	501-0	PENNYMAC LOAN SERVICES, LLC		07/14/2021	2002692	\$1,600.26	\$0.00 \$1,600.26 07/29/2021
Payment for 5/2021							Payment for 6/2021
S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 4/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 3/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 3/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 Payment for 1/2021 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 \$0.00 \$1,471.82 S01-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00	501-0	PENNYMAC LOAN SERVICES, LLC		06/16/2021	2001717	\$1,471.82	\$0.00 \$1,471.82 06/30/2021
Payment for 4/2021 1229331 \$1,471.82 \$0.00 \$1,471.82 04/27/2021 Payment for 3/2021 Payment for 1/2021 Payment for 1/2020 Payment for 1/2020 Payment for 11/2020 Payment for 11/2020 Payment for 11/2020 Payment for 1/2/2020 Payment for 1/2/2020 Payment for 1/2/2020 Payment for 10/2020 Payment							Payment for 5/2021
Denily Renymac Loan Services, LLC Denily Renymac Loan Services	501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,471.82	\$0.00 \$1,471.82 04/27/2021
Payment for 3/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 \$0/30/2020 \$1/471.82 \$0/30/2020 \$1/471.82 \$0/30/2020 \$1/471.82 \$0/30/2020 \$1/471.82 \$0/30/2020 \$1/471.82 \$1/471.8							Payment for 4/2021
501-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 1227306 \$1,471.82 \$0.00 \$1,471.82 03/03/2021 Payment for 2/2021 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 \$1.471.82 \$0.00 \$1,47	501-0	PENNYMAC LOAN SERVICES, LLC		04/15/2021	1229331	\$1,471.82	\$0.00 \$1,471.82 04/27/2021
Payment for 2/2021							Payment for 3/2021
501-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226288 \$1,471.82 \$0.00 \$1,471.82 02/04/2021 Payment for 1/2021 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		02/17/2021	1227306	\$1,471.82	\$0.00 \$1,471.82 03/03/2021
Payment for 1/2021							Payment for 2/2021
501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 11/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 Payment for 12/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		01/19/2021	1226288	\$1,471.82	\$0.00 \$1,471.82 02/04/2021
Payment for 11/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 Payment for 12/2020 Payment for 12/2020 Payment for 12/2020 Payment for 10/2020 Payment for 9/2020 Payment for 9/2020 Payment for 9/2020 Payment for 9/2020 Payment for 7/2020 Pay							Payment for 1/2021
501-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 1224504 \$1,471.82 \$0.00 \$1,471.82 12/24/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Fayment for 10/2020 Payment for 10/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Fayment for 9/2020 Payment for 9/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Fol-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,471.82	\$0.00 \$1,471.82 12/24/2020
Payment for 12/2020 501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020							Payment for 11/2020
501-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222731 \$1,471.82 \$0.00 \$1,471.82 10/26/2020 Payment for 10/2020 501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		12/10/2020	1224504	\$1,471.82	\$0.00 \$1,471.82 12/24/2020
Payment for 10/2020 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020							Payment for 12/2020
501-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 1221735 \$1,471.82 \$0.00 \$1,471.82 09/30/2020 Payment for 9/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		10/15/2020	1222731	\$1,471.82	\$0.00 \$1,471.82 10/26/2020
Payment for 9/2020 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020							Payment for 10/2020
501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020 Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		09/17/2020	1221735	\$1,471.82	\$0.00 \$1,471.82 09/30/2020
Payment for 7/2020 501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020							Payment for 9/2020
501-0 PENNYMAC LOAN SERVICES, LLC 08/12/2020 1220675 \$1,471.82 \$0.00 \$1,471.82 08/31/2020	501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,471.82	\$0.00 \$1,471.82 08/31/2020
,							Payment for 7/2020
Payment for 8/2020	501-0	PENNYMAC LOAN SERVICES, LLC		08/12/2020	1220675	\$1,471.82	\$0.00 \$1,471.82 08/31/2020
	_						Payment for 8/2020

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Disbl	<u>Total</u> <u>Reconciled</u> Descrp		
501-0	PENNYMAC LOAN SERVICES, LLC		07/07/2020	1219629	\$1,471.82	\$0.00	\$1,471.82 07/28/2020		
						Payn	Payment for 6/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		06/02/2020	1218602	\$1,485.17	\$0.00	\$1,485.17 06/12/2020		
						Payn	nent for 5/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		04/14/2020	1216610	\$1,485.17	\$0.00	\$1,485.17 04/29/2020		
						Payn	nent for 4/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		03/12/2020	1215332	\$1,485.17	\$0.00	\$1,485.17 04/01/2020		
						Payn	nent for 3/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		02/13/2020	1214019	\$1,485.17	\$0.00	\$1,485.17 03/02/2020		
						Payn	nent for 2/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		01/16/2020	1212665	\$1,485.17	\$0.00	\$1,485.17 02/06/2020		
						Payn	nent for 1/2020		
501-0	PENNYMAC LOAN SERVICES, LLC		12/12/2019	1211303	\$1,485.17	\$0.00	\$1,485.17 12/26/2019		
						Payn	nent for 12/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,485.17	\$0.00	\$1,485.17 11/26/2019		
						Payn	nent for 11/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		11/07/2019	1209935	\$1,485.17	\$0.00	\$1,485.17 11/26/2019		
						Payn	Payment for 10/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		10/10/2019	1208788	\$1,485.17	\$0.00	\$1,485.17 11/04/2019		
						Payn	nent for 9/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,485.17	\$0.00	\$1,485.17 10/29/2019		
						Payn	nent for 7/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		09/26/2019	1207667	\$1,485.17	\$0.00	\$1,485.17 10/29/2019		
						Payn	nent for 8/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		08/07/2019	1206181	\$1,485.17	\$0.00	\$1,485.17 08/16/2019		
						Payn	nent for 6/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2019	1204830	\$1,437.38	\$0.00	\$1,437.38 07/19/2019		
						Payn	Payment for 4/2019		
501-0	PENNYMAC LOAN SERVICES, LLC		07/11/2019	1204830	\$1,437.38	\$0.00	\$1,437.38 07/19/2019		
						Payn	nent for 5/2019		
		Sub-totals: \$73,093,10		73 093 10	\$0.00	\$73.093.10			

Sub-totals: \$73,093.10 \$0.00 \$73,093.10

Grand Total: 373,093.10 \$0.00

Disbursements for Claim

Case: 17-01654 FRANCIS D MILLER

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929

DALLAS, TX 75266-0929

Sequence: 24 Modify: Filed Date:

Hold Code:

Acct No:

06/19 2AP POST ARREARS ROHLERS CHURCH RD

\$0.00 \$8,184.21 Debt: Interest Paid:

Amt Sched: \$173,147.00 Accrued Int: \$0.00

Amt Due: \$0.00 \$8,184.21 \$0.00 Balance Due: Paid: Claim name <u>Type</u> Date Check # **Principal** Interest Total Reconciled **DisbDescrp** 5210 PENNYMAC LOAN SERVICES, LLC 521-0 PENNYMAC LOAN SERVICES, LLC 04/18/2023 2024102 \$387.21 \$0.00 \$387.21 04/28/2023 521-0 PENNYMAC LOAN SERVICES, LLC 03/15/2023 \$0.00 2023075 \$661.72 \$661.72 03/29/2023 521-0 PENNYMAC LOAN SERVICES, LLC 02/15/2023 2022070 \$668.77 \$0.00 \$668.77 02/24/2023 521-0 PENNYMAC LOAN SERVICES, LLC 01/18/2023 \$990.27 \$0.00 2021069 \$990.27 02/01/2023 521-0 PENNYMAC LOAN SERVICES, LLC 04/15/2021 1229333 \$15.10 \$0.00 \$15.10 04/27/2021 521-0 PENNYMAC LOAN SERVICES, LLC 02/17/2021 \$241.25 1227308 \$0.00 \$241.25 03/03/2021 521-0 PENNYMAC LOAN SERVICES, LLC 01/19/2021 1226290 \$241.24 \$0.00 \$241.24 02/04/2021 521-0 PENNYMAC LOAN SERVICES, LLC 12/10/2020 \$482.48 \$0.00 1224506 \$482.48 01/13/2021 521-0 PENNYMAC LOAN SERVICES, LLC 10/15/2020 1222733 \$149.54 \$0.00 \$149.54 10/27/2020 521-0 PENNYMAC LOAN SERVICES, LLC 09/17/2020 \$312.40 \$0.00 \$312.40 09/30/2020 1221737 08/12/2020 \$245.20 521-0 PENNYMAC LOAN SERVICES, LLC 1220677 \$0.00 \$245.20 09/01/2020 521-0 PENNYMAC LOAN SERVICES, LLC 04/14/2020 \$311.33 \$0.00 1216612 \$311.33 04/29/2020 521-0 PENNYMAC LOAN SERVICES, LLC 03/12/2020 \$476.26 \$0.00 1215334 \$476.26 04/01/2020 521-0 PENNYMAC LOAN SERVICES, LLC 02/13/2020 1214021 \$660.73 \$0.00 \$660.73 03/03/2020

<u>Claim</u> name	<u>Type</u> <u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDe	Total Reconciled
521-0 PENNYMAC LOAN SERVICES, LLC	01/16/2020	1212666	\$660.73	\$0.00	\$660.73 02/10/2020
521-0 PENNYMAC LOAN SERVICES, LLC	12/12/2019	1211304	\$660.73	\$0.00	\$660.73 12/26/2019
521-0 PENNYMAC LOAN SERVICES, LLC	11/07/2019	1209936	\$99.47	\$0.00	\$99.47 11/26/2019
521-0 PENNYMAC LOAN SERVICES, LLC	06/06/2019	1203430	\$919.78	\$0.00	\$919.78 06/19/2019

Sub-totals: \$8,184.21 \$0.00 \$8,184.21

Grand Total: \$8,184.21 \$0.00

Disbursements for Claim

Case: 17-01654 FRANCIS D MILLER

PENNYMAC LOAN SERVICES, LLC

P.O. BOX 660929

DALLAS, TX 75266-0929

Acct No: 1461 Rohlers church - PRE-AF

ARREARS - 1461 ROHLERS CHURCH

Sequence: 24

Modify:

Filed Date: Hold Code:

 Debt:
 \$9,184.84
 Interest Paid:
 \$0.00

 Amt Sched:
 \$173,147.00
 Accrued Int:
 \$0.00

 Amt Due:
 \$0.00
 Paid:
 \$9,184.84
 Balance Due:
 \$0.00

	Amt Sched: Amt Due:	\$0.00	1/3,14/.00	Paid:	\$9,184.84		ued Int: ce Due:		50.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Disb</u> [<u>Total</u> Descrp	Reconciled
5200) PENNYA	NAC LOAN SE	ERVICES. LL	С					
	PENNYMAC LO			04/18/2023	2024102	\$434.56	\$0.00	\$434.56	04/28/2023
520-0	PENNYMAC LC	OAN SERVICES,	LLC	03/15/2023	2023075	\$742.61	\$0.00	\$742.61	03/29/2023
520-0	PENNYMAC LC	OAN SERVICES,	LLC	02/15/2023	2022070	\$750.54	\$0.00	\$750.54	02/24/2023
520-0	PENNYMAC LO	OAN SERVICES,	LLC	01/18/2023	2021069	\$1,111.34	\$0.00	\$1,111.34	02/01/2023
520-0	PENNYMAC LO	AN SERVICES,	LLC	04/15/2021	1229333	\$16.96	\$0.00	\$16.96	04/27/2021
520-0	PENNYMAC LO	AN SERVICES,	LLC	02/17/2021	1227308	\$270.73	\$0.00	\$270.73	03/03/2021
520-0	PENNYMAC LO	OAN SERVICES,	LLC	01/19/2021	1226290	\$270.74	\$0.00	\$270.74	02/04/2021
520-0	PENNYMAC LO	AN SERVICES,	LLC	12/10/2020	1224506	\$541.47	\$0.00	\$541.47	01/13/2021
520-0	PENNYMAC LO	OAN SERVICES,	LLC	10/15/2020	1222733	\$167.82	\$0.00	\$167.82	10/27/2020
520-0	PENNYMAC LO	AN SERVICES,	LLC	09/17/2020	1221737	\$350.60	\$0.00	\$350.60	09/30/2020
520-0	PENNYMAC LO	AN SERVICES,	LLC	08/12/2020	1220677	\$275.17	\$0.00	\$275.17	09/01/2020
520-0	PENNYMAC LO	OAN SERVICES,	LLC	04/14/2020	1216612	\$349.40	\$0.00	\$349.40	04/29/2020
520-0	PENNYMAC LO	OAN SERVICES,	LLC	03/12/2020	1215334	\$184.47	\$0.00	\$184.47	04/01/2020
520-0	PENNYMAC LO	OAN SERVICES,	LLC	05/09/2019	1202126	\$1,373.23	\$0.00	\$1,373.23	05/17/2019

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> Disbl	<u>Total</u> <u>Reconciled</u> Descrp
520-0	PENNYMAC LOAN SERVICES, LLC		12/13/2018	1195662	\$349.13	\$0.00	\$349.13 12/21/2018
520-0	PENNYMAC LOAN SERVICES, LLC		11/08/2018	1194263	\$349.13	\$0.00	\$349.13 11/19/2018
520-0	PENNYMAC LOAN SERVICES, LLC		10/10/2018	1192914	\$1,051.88	\$0.00	\$1,051.88 10/19/2018
520-0	PENNYMAC LOAN SERVICES, LLC		09/06/2018	1191567	\$374.00	\$0.00	\$374.00 09/14/2018
520-0	PENNYMAC LOAN SERVICES, LLC		07/12/2018	1188888	\$221.06	\$0.00 Payn	\$221.06 07/20/2018 nent for 7/2018
						•	CO. 40.4.0.4

Sub-totals: \$9,184.84 \$0.00 \$9,184.84

Grand Total: \$9,184.84 \$0.00